



**NORTH SLOPE BOROUGH SCHOOL DISTRICT
M E M O R A N D U M**

TO: Muriel Brower, President
Members of the School Board

THROUGH: Pauline Harvey, Superintendent

DocuSigned by:
Pauline Harvey
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FROM: Fadil Limani, CEO

Fadil Limani

DATE: 9-25-20

SUBJECT: Contracts over \$10,000 – Daniel J. Rozema, CPA

Memo No: SB21-060

(Action Item)

2015-2020 STRATEGIC PLAN SUMMARY

4.0 FINANCIAL & OPERATIONAL STEWARDSHIP: Effectively employ our operational and financial resources to support our strategic goals and long-term stability of the district.

4.1 FINANCIAL STEWARDSHIP/MANAGEMENT: Ensure financial management based on what is best for our students.

Issue Summary:

In accordance with applicable Board policy, contracts and MOA's \$10,000 or greater require Board approval. BP 3312

Background:

See Attached Proposal for Scope of Service to be provided for the North Slope Borough School District surrounding the preparation of the FY20 and Year end close.

Funding Source and Contract Amount:

The identified funding source is derived from the Professional and Technical Account Code 100.200.550.000.410. The Proposed Contract Amount is not to exceed \$17,500. The current available Budget is \$12,423. The available Budget after the BLT will be \$18,000.

Length of Contract:

The length of contract commences on date of execution of the agreement and ends as of June 30, 2021.

Budget Line Transfer:

See attached Budget Line Transfer Worksheet.

Grant Funds:

There are no grant funds associated with the funding of identified contracts.

Proposed Motion:

“I move that the NSBSD Board of Education approve the above \$10,000 and greater proposals and related contract, as described in this memo and related attachments.”

Moved by _____ Seconded by _____

Vote _____